



WEEKLY CERTIFIED PAYROLL REPORTING FORM

AME OF CONTRACTOR: Kogok Corporation (sub-tier to Magnolia) CONTRACTOR: S LICENSE No. 16470G12 SPECIALTY LICENSE No. SPECIALTY LICENSE No.							ADDRESS: 4011 Telli Belt Face, Forestvine, Mib 20/4/							ROJECT LOCATION/ CODE / NAME : ashington, DC / 46126400 / Trump Hotel									
PAYROLL No. 12	FOR WEEK ENDING: 02/05/2015 2 SUBMITTED ON: March 31, 2015							RRIER I	PERMIT	No.	UNION Non-Union	SELF-INSURED CERTIFICATE No. WAGE DECISION: DC 130002 7/05/2013 WORKERS' COMP. POLICY:											
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			I	IOURS '	WORKEI	ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CC	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
MEDRANO, JUAN	EXI	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	+	2/5/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EXEMPT		-	F	S	S	M 8.00	8.00	4.00	TH 4.00	PROJECT 32.00	\$39.93	-	1.597.20	295.18	96.01	22.45	116.24	0.00	54.06	0.00	\$583.94	121284
			o	8.00			8.00	8.00	4.00	4.00	32.00	\$0.00	\$1,277.76	1,397.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(Washington, DC WD: DC 130002 7/05/2013	D									\$0.00	+ ' '		0.00	0.00	\$39.04	\$0.00	\$29.76	\$0.00	\$423.36	492.16	1,013.26
All or Part of Fr	inges P	aid to Employee: NO	ntary C		ation, Ho		d Dues in	Gross Pa	ay: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		void	iiui y C	onarout	ons an Oi	033 1 ay.	110					\$0.00	0.00	55.31	0.00		1.22	0.00	0.93	0.00	13.23	15.38	

OTHER DEDUCTION NOTES:DENT 5.38, MED 48.68

GONZALEZ, DANIEL	Ē	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	2/4/15	2/5/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EM			F	S	S	M	T	W	TH	PROJECT	OF PAY	TROJECT	TROJECTS	181.74	108.64	25.41	69.93	39.26	260.94	0.00	\$685.92	121303
(D)(D)	PT		S	8.00			8.00	8.00	4.00	8.00	36.00	\$39.93		1,864.53	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	0									\$0.00	\$1,437.48		vac Ducs	Subs.	& Welfare	i clision	Holiday	rranning	All Oulei	Paid to 3rd	Week
	0	WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$43.92	\$0.00	\$42.84	\$0.00	\$466.92	553.68	1,178.61
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO								Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
		Void	mary Co	munoun	ons in Gi	oss ray.	NO					\$0.00	0.00	55.31	0.00		1.22	0.00	1.19	0.00	12.97	15.38	

OTHER DEDUCTION NOTES:401K 180.10, DENT 32.16, MED 48.68

LOZA-ROMERO, ADOLFO	EX	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	2/4/15	2/5/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(O)(O)	EMPT		Н	F	S	S	M	T	W	TH 8.00	PROJECT 40 00	OF PAY \$39.93	1		141.21	95.03	22.22	59.29	47.82	72.09	0.00	\$437.66	121424
		W. I	s o	8.00			8.00	8.00	8.00	8.00	40.00	\$0.00	1	1,597.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(Washington, DC WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$48.80	\$0.00	\$37.20	\$0.00	\$529.20	615.20	1,159.54
All or Part of Fringes Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
		· Oranic	.,		01							\$0.00	0.00	55.31	0.00		1.22	0.00	0.93	0.00	13.23	15.38	

OTHER DEDUCTION NOTES:401KH 7.62, MED 64.47

15.38

																					Project C	ode / Contract # /	FIN: 46126400
OSABAS PAZ, MARIO	Εž	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	2/4/15	2/5/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
	<u> </u>			Б	l e	S	M	Т	w	TH	PROJECT	OF PAY	FROJECT	PROJECTS					/ 3D1			Deduction	NO.
(D)(D)	🗧			Г	3	- 5	ivi	1	**	111	TROJECT				174.79	89.83	21.01	74.01	0.00	148.29	0.00	\$507.93	121425
(D)	1		9	8.00			8.00	8.00	8 00	8.00	40.00	\$39.93		1.597.20								4507.75	-
			-	0.00			0.00		0.00					,	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	-	10									\$0.00	\$1,597.20			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0 Washington, DC												\$1,397.20										
		WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$112.00	\$0.00	\$33.60	\$0.00	\$469.60	615.20	1,089.27
All D+ - CF	All or Part of Fringes Paid to Employee: NO Vacation. Holiday and Dues in Gross Pav: NO											Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
All of Part of Frii	iges P		om: C					CHUSS I a	IV. IVO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	1
	Voluntary Contributions in Gross Pay: NO																						

\$0.00

0.00

55.31

0.00

2.80

0.00

0.84

0.00

11.74

OTHER DEDUCTION NOTES:MED 148.29

AREVALO, ARNULFO	E	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice		1/30/15	1/31/15	2/1/15	2/2/15	2/3/15	2/4/15	2/5/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	EME	(60%): Kogok Corporation / Type: Building		F	s	S	M	T	w	TH	PROJECT	OF PAY	PROJECT	PROJECTS	148.19	64.33	15.04	69.98	0.00	147.53	0.00		121350
(\mathbf{D})	T	,, ,	s	8.00			8.00	8.00	4.00	4.00	32.00	\$23.96		1,086.16	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$766.72		vacibucs	Subs.	& Welfare	1 cusion	Holiday	Training	All Ollici	Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$39.04	\$0.00	\$24.64	\$0.00	\$428.48	492.16	641.09
All or Part of Fr	nges P	aid to Employee: NO	tory C			olidav and ross Pay:		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES: this employee is 60% Apprentice leve		Voidii	tary C	Jiniioun	ons in O	1055 1 ay.	NO					\$0.00	0.00	39.34	0.00	0.00	1.22	0.00	0.77	0.00	13.39	15.38	
OTHER DEDUCTION NOTES:CHDS4 93.47		Γ 5.38, MED 48.68										•		•									

TOTAL STANDARD HOURS: 180.00 TOTAL 1.5 OT HOURS: 0.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS:	180.00
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Statement of Compliance

Date Tuesday, March 31, 2015

- I, Krasi Swick, Payroll do hereby state:
- (1) That I pay or supervise the payment of the persons employed by KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) on the TRUMP HOTEL; that during the payroll period commencing on 1/30/2015 and ending on 2/5/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: CONTRACT # 46.1264.00

NAME: <u>Krasi Swick</u> TITLE: <u>Payroll</u>

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
AREVALO, ARNULFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice (60%): Kogok Corporation	CHDS4 93.47, DENT 5.38, MED 48.68
GONZALEZ, DANIEL	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401K 180.10, DENT 32.16, MED 48.68
LOZA-ROMERO, ADOLFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401KH 7.62, MED 64.47
MEDRANO, JUAN	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 5.38, MED 48.68
OSABAS PAZ, MARIO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	MED 148.29